

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

PHILIP S WARREN
TERESA W WARREN
Debtor(s)

Case No. 11-30441-SGJ-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas D. Powers, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2011.
- 2) The plan was confirmed on 06/24/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/30/2012, 07/23/2013, 05/16/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/27/2012, 03/22/2013, 03/07/2014.
- 5) The case was dismissed on 08/05/2014.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$246,795.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$68,604.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:**\$68,604.00****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,985.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,455.33
Other	\$58.28

TOTAL EXPENSES OF ADMINISTRATION:**\$9,498.61**

Attorney fees paid and disclosed by debtor:	\$215.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLON FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	185.00	185.80	185.80	0.00	0.00
ASSET ACCEPTANCE	Unsecured	0.00	1,267.87	1,267.87	17.59	0.00
ASSET ACCEPTANCE	Unsecured	0.00	4,843.57	4,843.57	67.22	0.00
BUSH RENNER ORTHOPAEDICS	Unsecured	89.57	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	21,193.74	21,193.74	21,193.74	21,193.74	0.00
CARRINGTON MORTGAGE SERVICE	Secured	192,438.76	192,438.76	192,438.76	0.00	0.00
CENTRAL REVENUE CORP	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	0.00	464.74	464.74	0.00	0.00
CHILDREN MEDICAL CENTER	Unsecured	843.25	NA	NA	0.00	0.00
CHILDREN MEDICAL CENTER	Unsecured	61.20	NA	NA	0.00	0.00
CHILDRENS PLACE	Unsecured	658.00	NA	NA	0.00	0.00
CITY OF RICHARDSON	Secured	1,372.01	1,372.01	1,372.01	0.00	0.00
COLLECTION	Unsecured	145.00	NA	NA	0.00	0.00
COUNTY OF DALLAS	Secured	1,077.17	1,077.17	1,077.17	0.00	0.00
CREDIT MANAGEMENT	Unsecured	275.00	NA	NA	0.00	0.00
CROSS COUNTRY BANK	Unsecured	2,985.96	NA	NA	0.00	0.00
DATASEARCH INC	Unsecured	708.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	4,877.00	4,877.98	4,877.98	67.69	0.00
ENHANCED RECOVERY CORP	Unsecured	0.00	NA	NA	0.00	0.00
EXXON MOBIL	Unsecured	0.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SVC	Unsecured	780.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BU	Unsecured	0.00	NA	NA	0.00	0.00
FIRSTAR	Unsecured	4,461.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES LL	Unsecured	NA	520.76	520.76	0.00	0.00
HSBCORCHARD BANK	Unsecured	400.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	70.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	635.00	635.76	635.76	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	30,709.44	30,709.44	30,709.44	8,812.54	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	13,477.52	6,232.52	6,232.52	6,232.52	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,137.56	3,137.56	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,880.23	1,880.23	26.09	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	480.00	480.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	155.00	155.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	456.43	456.43	0.00	0.00
MEDICAL CITY DALLAS HOSPITAL	Unsecured	NA	285.09	285.09	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Secured	20,845.55	20,845.55	20,845.55	20,845.55	1,704.56
NATIONAL CREDIT ADJUSTERS	Unsecured	0.00	NA	NA	0.00	0.00
NCO	Unsecured	285.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
NCO INOVISION MEDCLR	Unsecured	244.00	NA	NA	0.00	0.00
NCO INOVISION MEDCLR	Unsecured	132.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL II LLC	Unsecured	1,446.00	1,446.89	1,446.89	20.08	0.00
PALISADES ACQUISITION XVI LLC	Unsecured	NA	2,416.53	2,416.53	33.54	0.00
PARAMOUNT RECOVERY	Unsecured	99.00	NA	NA	0.00	0.00
PARAMOUNT RECOVERY	Unsecured	153.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	0.00	639.38	639.38	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	307.86	233.39	233.39	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	618.00	587.86	587.86	0.00	0.00
PRIME IMAGING PARTNERS LLC	Unsecured	145.70	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	774.14	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,500.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,490.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,428.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,419.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,366.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,179.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,139.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	1,108.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	573.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT INC	Unsecured	143.00	NA	NA	0.00	0.00
RICHARDSON ISD	Secured	2,644.59	2,644.59	2,644.59	0.00	0.00
RMS	Unsecured	0.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	268.00	NA	NA	0.00	0.00
UNITED REVENUE CORP	Unsecured	340.00	NA	NA	0.00	0.00
VANDA LLC	Unsecured	0.00	4,198.35	4,198.35	58.26	0.00
VANDA LLC	Unsecured	0.00	1,874.39	1,874.39	26.01	0.00
WACHOVIA	Unsecured	982.00	NA	NA	0.00	0.00
WEST CENTRAL TX COLL B	Unsecured	270.00	NA	NA	0.00	0.00
WFNNB EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$192,438.76	\$0.00	\$0.00
Mortgage Arrearage	\$21,193.74	\$21,193.74	\$0.00
Debt Secured by Vehicle	\$20,845.55	\$20,845.55	\$1,704.56
All Other Secured	\$5,093.77	\$0.00	\$0.00
TOTAL SECURED:	\$239,571.82	\$42,039.29	\$1,704.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$36,941.96	\$15,045.06	\$0.00
TOTAL PRIORITY:	\$36,941.96	\$15,045.06	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,097.58	\$316.48	\$0.00

Disbursements:			
Expenses of Administration	<u>\$9,498.61</u>		
Disbursements to Creditors	<u>\$59,105.39</u>		
TOTAL DISBURSEMENTS :			<u>\$68,604.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2014

By: /s/ Thomas D. Powers

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.